Schedule B: Expenditures

Sch-B

Isenhart Campaign for the Common Good		Status:	Adjusted
Committee Type:	State House	Statutory Due Da	10/19/2010
County:	_NA	Adjusted Due Da	te
District:	100	Filed Date	10/18/2010 2:31:50 PM
Committee Code:	1722	Postmark Date	
Political Party:	Democratic	Amendment Date	5/28/2015 10:09:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/30/2010	Check # 2119	Hy-Vee 3300 MLK Parkway Des Moines, IA 50310	Fundraiser Food	\$104.74
Food for Rag	brai event	•	•	
7/30/2010	Check # 2118	Jo Jons Portable Toilets P.O. Box 42 Bellevue, IA 52031	Other Expenditure	\$80.00
Porta potty -	Ragbrai event			
7/31/2010	Check # 2121	Fincel's 101 N. Frentress Lake Rd. East Dubuque, IL 61025	Fundraiser Food	\$10.00
Food for Rag	brai event			
7/31/2010	Check # 2120	Hy-Vee 3300 MLK Parkway Des Moines, IA 50310	Other Expenditure	\$7.98
Ice for Ragbr	ai event			
8/9/2010	Check # 2122	Dubuque County Auditor 720 Central Avenue Dubuque, IA 52001	Other Expenditure	\$13.00
Voter Info		•	•	
8/19/2010	Check # N/A	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Other Expenditure	\$3.95
Administrativ	e fee for checks re	eceived		
8/25/2010	9098 Check # 2124	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
Contribution	to Truman Fund			
8/25/2010	Check # 2123	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$132.00
Postage				
8/31/2010	Check # N/A	Premier Bank 9th & Iowa Dubuque, IA 52001	Bank Charges	\$20.75
Debit for che	cks			
9/2/2010	Check # 2126	Quad City Press 1325 15th St Moline, IL 61265	Printing & Reproduction	\$735.00
Flyers				

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District:	100	Filed Date	10/18/2010 2:31:50 PM
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Political Party:	Democratic	Amendment Da	5/28/2015 10:09:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2010	Check # 2127	Advance Design 2685 Kerper Blvd. Dubuque, IA 52001	Other Expenditure	\$325.77
Campaign T-	-Shirts			
9/3/2010	Check # 2128	Grand River Center 500 Bell Street Dubuque, IA 52001	Fundraiser Food	\$318.84
Food for fund	draiser	•	•	•
9/9/2010	Check # 2130	Dubuque Leader 1527 Central Dubuque, IA 52001	Other Expenditure	\$76.00
Advertiseme	nt and subscriptior	1	•	
9/9/2010	Check # 2129	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$250.00
Postage	•	•	•	•
10/4/2010	9098 Check # 2132	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,250.00
Contribution	to Truman Fund	•	•	•
10/4/2010	Check # 2131	Quad City Press 1325 15th St Moline, IL 61265	Campaign Signs	\$1,580.00
Yard sign ma	aterials	•	•	
10/7/2010	Check # 2133	Telegraph Herald 801Bluff St. Dubuque, IA 52001	Advertising	\$299.00
Advertiseme	nt	·	•	
10/7/2010	Check # 2134	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$44.00
Postage				
10/8/2010	Check # 2135	Marco's Restaurant 2022 Central Avenue Dubuque, IA 52001	Gifts or Meals for Volunteers	\$25.00
Gift certificat	e/volunteer prize			
10/12/2010	Check # 2140	Dubuque County Auditor 720 Central Avenue Dubuque, IA 52001	Other Expenditure	\$20.00
Voter Informa	ation			

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Committee Code:	1722	Postmark Date	
Political Party:	Democratic	Amendment Date	5/28/2015 10:09:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/12/2010	9062 Check # 2136	Dubuque County Democratic Central Committee 12675 Brentwood Ct Peosta, IA 52068	Other Expenditure	\$25.00
Exhibit fee/Ch	namber Welcome Ba	ash		
10/12/2010	9062 Check # 2137	Dubuque County Democratic Central Committee 12675 Brentwood Ct Peosta, IA 52068	Other Expenditure	\$125.00
Century Club	Dinner Ticket			
10/12/2010	9098 Check # 2139	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$150.00
Contribution t	o Truman Fund			
10/12/2010	Check # 2138	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$183.39
Postage				•
10/14/2010	Check # 2144	Isenhart, Charles P.O. Box 3353 Dubuque, IA 52004	Other Expenditure	\$467.27
Fuel, stationa	ry, food for fundrais	ers and volunteers, office supplies, printer	material, hospitality canopy	
10/14/2010	Check # 2142	Quad City Press 1325 15th St Moline, IL 61265	Other Expenditure	\$1,300.00
Postcard and	mailing prep.			
10/14/2010	Check # 2143	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$1,000.00
Postage - ma	ss mailing			

Total Amount	\$9,046.69
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